

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHEILA R SHORT

Debtor(s)

Case No. 16-15819

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/10/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/29/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	1,692.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	200.00	366.00	366.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	744.00	699.75	699.75	0.00	0.00
CCI	Unsecured	288.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	534.80	534.80	0.00	0.00
CLERK OF THE BANKRUPTCY COURT	Unsecured	NA	338,655.97	338,655.97	0.00	0.00
CREDITBOX.COM	Unsecured	4,633.70	4,633.70	4,633.70	0.00	0.00
GENTLE BREEZE	Unsecured	500.00	NA	NA	0.00	0.00
GREENWOOD COURT C A	Unsecured	8,972.60	NA	NA	0.00	0.00
GREENWOOD COURT C A	Secured	15,000.00	NA	8,792.60	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	1,827.00	NA	NA	0.00	0.00
HARVEST MOON LOANS	Unsecured	400.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	921.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	5,591.94	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	17,477.93	11,291.39	11,291.39	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,851.00	12,284.77	12,284.77	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	6,000.00	6,000.00	0.00	0.00
MID AMERICA BANK	Unsecured	351.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	367.08	393.41	393.41	0.00	0.00
Northern Plains Funding	Unsecured	800.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	15,000.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	12,000.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	540.00	NA	NA	0.00	0.00
RUSHMORE FIN	Unsecured	1,570.00	NA	NA	0.00	0.00
RWI INVEST DBA IL CASH ADV	Unsecured	200.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	6,789.00	NA	1,382.31	0.00	0.00
SANTANDER CONSUMER USA	Secured	15,000.00	23,171.31	21,789.00	0.00	0.00
SEVENTH AVENUE	Unsecured	303.00	303.26	303.26	0.00	0.00
SIGMAN SOLUTIONS	Unsecured	500.00	NA	NA	0.00	0.00
SINAI HEALTH SYSTEM	Unsecured	1,744.15	NA	NA	0.00	0.00
SRA & ASSOC LTS MGMT	Unsecured	450.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	498.70	NA	NA	0.00	0.00
SWISS COLONY	Unsecured	NA	382.71	382.71	0.00	0.00
The Hartford	Unsecured	336.00	NA	NA	0.00	0.00
TOTAL CARD INC	Unsecured	351.41	NA	NA	0.00	0.00
US BANK	Unsecured	170.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,196.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	8,051.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,704.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	7,411.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	26,959.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$8,792.60	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,789.00	\$0.00	\$0.00
All Other Secured	\$6,000.00	\$0.00	\$0.00
TOTAL SECURED:	\$36,581.60	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,284.77	\$0.00	\$0.00
TOTAL PRIORITY:	\$12,284.77	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$358,643.30	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/30/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.